



Campaign Finance Report

COLLINS 2008
Committee #: 200893568

Treasurer: LINN, THOMAS E
111 S Langle Ave, Tucson, AZ 85710
Phone: (520) 886-5238
Email: tomelinn@cox.net
Candidate Name: COLLINS, SHARON
Office Sought: State Representative - District 30

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,246.67
Total Cash Receipts this Reporting Period:	\$7,475.00
Total Cash Disbursements this Reporting Period:	\$11,656.99
Cash Balance at End of Reporting Period:	\$7,064.68

Report ID: 48506

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,735.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$7,475.00	\$0.00	\$7,475.00	\$41,575.05
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,195.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,475.00	\$0.00	\$7,475.00	\$45,505.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,656.99	\$0.00	\$11,656.99	\$38,432.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$7.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,656.99	\$0.00	\$11,656.99	\$38,440.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,656.99			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/22/2008	\$103.05	\$41,575.05
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/27/2008	\$7,371.95	\$41,575.05
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$7,475.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$7,475.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLLINS, CINDI	08/26/2008	\$500.00	\$1,698.32
Address:	9150 E Kenyon Dr, Tucson, AZ 85710		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Professional Services - Consultants			
Name:	Custom Plus	08/26/2008	\$645.09	\$1,104.50
Address:	101 S La Canada Dr, Ste 17, Green Valley, AZ 85614		Cash	
Category:	Communications - Advertising			
Name:	INSIDE TRACK	08/26/2008	\$500.00	\$1,400.00
Address:	1920 W Copper St, , Tucson, AZ 85705		Cash	
Category:	Communications - Advertising			
Name:	INSIDE TRACK	08/26/2008	\$500.00	\$1,400.00
Address:	1920 W Copper St, , Tucson, AZ 85705		Cash	
Category:	Communications - Advertising			
Name:	LINN, THOMAS	08/26/2008	\$225.00	\$725.00
Address:	111 S Langley Ave, Tucson, AZ 85710		Cash	
Occupation:	ACCOUNTANT, LINN & ASSOC.			
Category:	Professional Services - Accountant/bookkeeper			
Name:	ZIMMERMAN & ASSOCIATES	08/26/2008	\$3,945.00	\$5,945.00
Address:	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
Category:	Communications - Advertising			
Name:	INSIDE TRACK	08/28/2008	\$400.00	\$1,400.00
Address:	1920 W Copper St, , Tucson, AZ 85705		Cash	
Category:	Communications - Advertising			
Name:	PREMIER PRINTING	08/28/2008	\$945.06	\$4,270.97
Address:	3155 E Speedway Blvd, Ste 102, Tucson, AZ 87112		Cash	
Category:	Communications - Other			
Name:	TIM BEE CAMPAIGN 2006	08/28/2008	\$50.00	\$50.00
Address:	10376 E Haymarket St, Tucson, AZ 85747		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	COLLINS, SHARON	08/29/2008	\$68.12	\$414.03
Address:	15273 S Via Lago del Encanto, Sahuarita, AZ 85629		Cash	
Occupation:	DIR. SO. AZ SUPER. PUBLIC SCHOOLS, STATE OF ARIZONA			
Category:	Event Expenses - Other			
Memo:	Auto Fuel			
Name:	GREATER GREEN VALLEY REPUBLICAN CLUB	08/29/2008	\$33.21	\$33.21
Address:	125 W Calle de las Tiendas, Ste 119A, Green Valley, AZ 85615		Cash	
Category:	Event Expenses - Other			
Memo:	Event fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OFFICE MAX	08/29/2008	\$46.04	\$46.04
Address:	5550 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Category:	Communications - Postcards			
Name:	USPO	08/29/2008	\$172.50	\$172.50
Address:	MAIN STATION, TUCSON, AZ 85701		Cash	
Category:	Communications - Postage			
Name:	ZIMMERMAN & ASSOCIATES	08/29/2008	\$2,000.00	\$4,313.97
Address:	330 E 13th St, , Tucson, AZ 85701		Cash	
Category:	Professional Services - Consultants			
Name:	ZIMMERMAN & ASSOCIATES	09/02/2008	\$1,626.97	\$4,313.97
Address:	330 E 13th St, , Tucson, AZ 85701		Cash	
Category:	Communications - Other			
Memo:	telephone calls			
Total of Operating Expenses			\$11,656.99	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,656.99	

